

Date/Time Stamp: JUN 27 2017 2:26 PM

COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.

SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Name of Traveler: John Eunice

Employing Office/Committee: Perdue

Private Sponsor(s) (List all): Microsoft

Travel Date(s): May 31-June 2, 2017

Description/Title of Attached Forms: RE-1 (final version); PSTCF (final version)

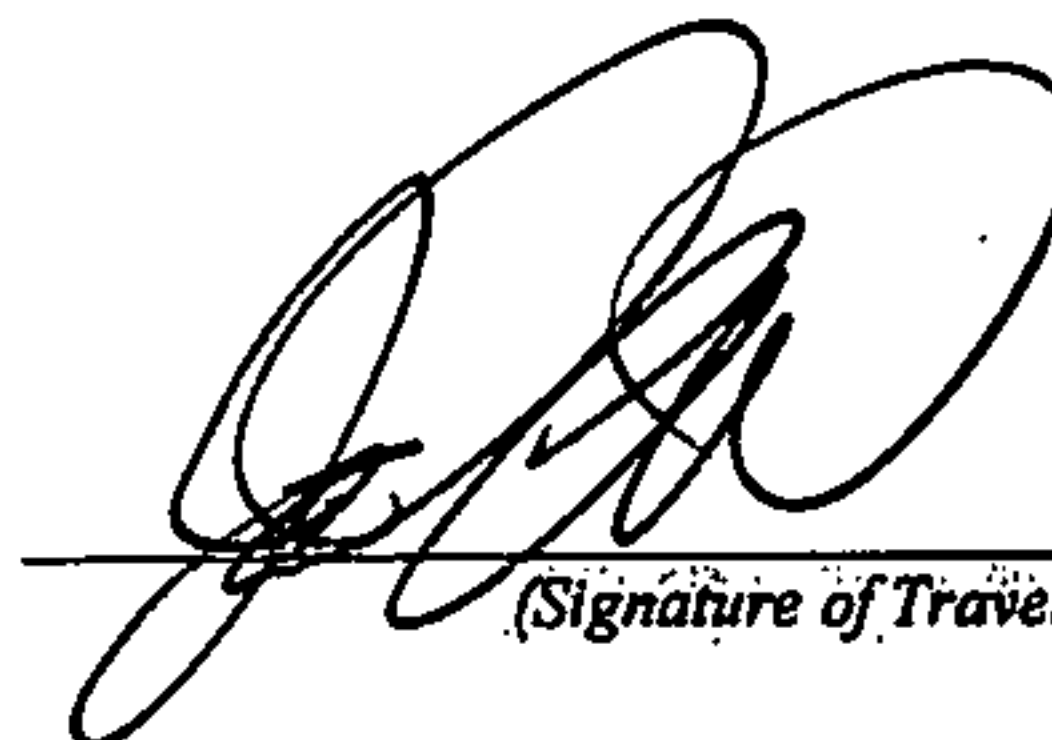
Itinerary (final version)

Purpose of Amendment (describe the reason for amending original submission): Post-travel submission

must be amended with the Office of Public Records in SH-232.

6/27/17

(Date)



(Signature of Traveler)

EMPLOYEE PRE-TRAVEL AUTHORIZATION

Pre-Travel Filing Instructions: Complete and submit this form at least 30 days prior to the travel departure date to the Select Committee on Ethics in SH-220. Incomplete and late travel submissions will not be considered or approved. This form must be typed and is available as a fillable PDF on the Committee's website at ethics.senate.gov. Retain a copy of your entire pre-travel submission for your required post-travel disclosure.

Name of Traveler: John Eunice

Employing Office/Committee: Perdue

Private Sponsor(s) (list all): Microsoft

Travel date(s): May 31, 2017-June 2, 2017

Note: If you plan to extend the trip for any reason you must notify the Committee.

Destination(s): Redmond, Washington

Explain how this trip is specifically connected to the traveler's official or representational duties:

John is the General Counsel in my office and handles a variety of legislative matters dealing with information technology development, such as transportation, healthcare, and infrastructure development. Given the purpose of this trip is to showcase emerging trends in technology, it will be a valuable learning experience for John.

Name of accompanying family member (if any): _____

Relationship to Employee: ☐ Spouse ☐ Child

I certify that the information contained in this form is true, complete and correct to the best of my knowledge:

Apr 1 28, 2017
(Date)

[Signature]
(Signature of Employee)

TO BE COMPLETED BY SUPERVISING SENATOR/OFFICER (President of the Senate, Secretary of the Senate, Sergeant at Arms, Secretary for the Majority, Secretary for the Minority, and Chaplain):

I, David A. Perdue hereby authorize John Eunice
(Print Senator's/Officer's Name) (Print Traveler's Name)

an employee under my direct supervision, to accept payment or reimbursement for necessary transportation, lodging, and related expenses for travel to the event described above. I have determined that this travel is in connection with his or her duties as a Senate employee or an officeholder, and will not create the appearance that he or she is using public office for private gain.

I have also determined that the attendance of the employee's spouse or child is appropriate to assist in the representation of the Senate. (signify "yes" by checking box) ☐

Apr 1 28, 2017
(Date)

[Signature]
(Signature of Supervising Senator/Officer)

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

This form must be completed by any private entity offering to provide travel or reimbursement for travel to Senate Members, officers, or employees (Senate Rule 35, clause 2). Each sponsor of a fact-finding trip must sign the completed form. The trip sponsor(s) must provide a copy of the completed form to each invited Senate traveler, who will then forward it to the Ethics Committee with any other required materials. The trip sponsor(s) should NOT submit the form directly to the Ethics Committee. Please consult the accompanying instructions for more detailed definitions and other key information.

The Senate Member, officer, or employee **MUST** also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

1. Sponsor(s) of the trip (please list all sponsors): Microsoft
2. Description of the trip: Microsoft is organizing this trip to highlight innovation, showcase emerging technologies, and discuss policy issues important to the technology sector
3. Dates of travel: May 31st-June 2nd, 2017
4. Place of travel: Washington DC to Redmond, WA
5. Name and title of Senate invitees: See attached attendee list. Accepting first 20 to RSVP
6. I certify that the trip fits one of the following categories:
☐ (A) The sponsor(s) are not registered lobbyists or agents of a foreign principal and do not retain or employ registered lobbyists or agents of a foreign principal and no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.
- OR -
☒ (B) The sponsor or sponsors are not registered lobbyists or agents of a foreign principal, but retain or employ one or more registered lobbyists or agents of a foreign principal and the trip meets the requirements of Senate Rule 35.2(a)(2)(A)(i) or (ii) (*see question 9*).
7. ☒ I certify that the trip will not be financed in any part by a registered lobbyist or agent of a foreign principal.
- AND -
☒ I certify that the sponsor or sponsors will not accept funds or in-kind contributions earmarked directly or indirectly for the purpose of financing this specific trip from a registered lobbyist or agent of a foreign principal or from a private entity that retains or employs one or more registered lobbyists or agents of a foreign principal.
8. I certify that:
☒ The trip will not in any part be planned, organized, requested, or arranged by a registered lobbyist or agent of a foreign principal except for *de minimis* lobbyist involvement.
- AND -
☒ The traveler will not be accompanied on the trip by a registered lobbyist or agent of a foreign principal except as provided for by Committee regulations relating to lobbyist accompaniment (*see question 9*).

9. **USE ONLY IF YOU CHECKED QUESTION 6(B)**

I *certify* that if the sponsor or sponsors retain or employ one or more registered lobbyists or agents of a foreign principal, one of the following scenarios applies:

☐ (A) The trip is for attendance or participation in a one-day event (exclusive of travel time and one overnight stay) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip.

– OR –

☒ (B) The trip is for attendance or participation in a one-day event (exclusive of travel time and two overnight stays) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip (*see questions 6 and 10*).

– OR –

☐ (C) The trip is being sponsored only by an organization or organizations designated under § 501(c)(3) of the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.

10. **USE ONLY IF YOU CHECKED QUESTION 9(B)**

If the trip includes two overnight stays, please explain why the second night is practically required for Senate invitees to participate in the travel:

Attendees are flying from the east coast to the west coast and in order to participate in a full day of sessions they must arrive the day before and depart the day after.

11. ☒ An itinerary for the trip is attached to this form. I *certify* that the attached itinerary is a detailed (hour-by-hour), complete, and final itinerary for the trip.

12. Briefly describe the role of each sponsor in organizing and conducting the trip:

Microsoft is organizing and conducting this trip to highlight innovation, showcase emerging technologies and discuss policy issues important to the technology sector. As the Sponsor, Microsoft has planned the agenda, speaker sessions, and tours on the Microsoft Campus, along with trip logistics.

13. Briefly describe the stated mission of each sponsor and how the purpose of the trip relates to that mission:

Microsoft's mission is to empower every person and every organization on the planet to achieve more, particularly through Information Technology. This trip allows Microsoft to educate and engage Senate Staff on the policy implications of technology, with the goal to empower and enrich the lives of others.

14. Briefly describe each sponsor's prior history of sponsoring congressional trips:

Microsoft hosted a trip the last three years and previously hosted trips in the early 2000s.

15. Briefly describe the educational activities performed by each sponsor (other than sponsoring congressional trips):

Microsoft hosts various events (forums, receptions, roundtable discussions, internship programs, and tours) on its multiple campuses that educate and bring together business partners, employees, students, & the public focusing on areas of IT innovation, computer science education, products/devices, and more.

16. Total Expenses for Each Participant:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses
<input checked="" type="checkbox"/> Good Faith estimate <input type="checkbox"/> Actual Amounts	Transportation per person- \$546.59 for flights and \$135 for ground transportation; See additional Page attached	\$203+tax/nt at Westin Seattle	\$74 for meals; See additional Page attached	n/a

17. State whether a) the trip involves an event that is arranged or organized *without regard* to congressional participation or b) the trip involves an event that is arranged or organized *specifically with regard* to congressional participation:

B - arranged specifically with regard to congressional participation.

18. Reason for selecting the location of the event or trip

Redmond, WA is the Global Headquarters for Microsoft and allows staff to meet with Microsoft researchers and technologists while also visiting/participating in tours like the Innovation lab.

19. Name and location of hotel or other lodging facility:

The Westin Hotel in Seattle

20. Reason(s) for selecting hotel or other lodging facility:

The per diem lodging rate is \$167 for May and \$240 for June. The daily lodging rate is \$203, the average of the May and June per diem. Thus, the total expense provided for hotel does not exceed the per diem lodging rate.

21. Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:

Daily meal expenses meet per diem rates and lodging expenses meets the average per diem rate of May and June for official Federal Government travel.

22. Describe the type and class of transportation being provided. Indicate whether coach, business-class or first class transportation will be provided. If first-class fare is being provided, please explain why first-class travel is necessary:

Air travel is being provided, economy only. Alaska Flight 3V and Alaska Flight 4V. Ground transportation is also being provided from the airport to hotel to Microsoft Campus, to dinner, and return.

23. ☒ I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not include expenditures for recreational activities, alcohol, or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).

24. List any entertainment that will be provided to, paid for, or reimbursed to Senate invitees and explain why the entertainment is an integral part of the event:

none.

25. I hereby *certify* that the information contained herein is true, complete and correct. (You must include the completed signature block below for each travel sponsor.):

Signature of Travel Sponsor: 

Name and Title: Mike Egan, Director of Government Affairs

Name of Organization: Microsoft

Address: One Microsoft Way, Redmond WA 98052

Telephone Number: 206 890 8707

Fax Number:

E-mail Address: mkeeg@microsoft.com

16.

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses
<input checked="" type="checkbox"/> Good Faith Estimate	Flights at \$546.59 per person Alaska Flight 3V Alaska Flight 4V Ground transportation \$135 per person transfer to and from Hotel, Microsoft, and dinner in Seattle on 6/1/17	\$203+tax/night at Westin Seattle	1 day of meals on 6/1, at \$74 (\$7.50 for breakfast, \$7.50 for lunch, \$45 for dinner + tax + gratuity); we will stay below the \$74 per diem per employee with our restaurants and at Microsoft.	N/A

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Agenda

Wednesday, May 31, 2017

- 6:50pm – 9:54pm Travel from Washington D.C. to Seattle
Alaska Flight 3V | *Departing at 6:50pm & Arriving at 9:54pm*
- 10:00pm – 10:30pm Travel from SeaTac Airport to Hotel
The Westin in Seattle - 1900 5th Ave, Seattle, WA 98101
- 10:30pm Check-in at Westin Hotel

Thursday, June 1, 2017

Casual Attire

- 7:00am – 7:45am Travel from Westin Hotel to Microsoft Campus
- 7:45am – 8:15am Breakfast at the EBC and Introductions
Mike Egan, Director Corporate Affairs
- 8:15am – 9:00am Microsoft Translator Demo/MSR Discussion
Olivier Fontana, DIRECTOR, PRODUCT STRATEGY, Research-Machine Translation
- 9:00am – 9:45am Policy Discussion on Lawful Access Issues
Nate Jones, Assistant General Counsel, Trust Worthy Computing

Group 1	Group 2
9:45am – 10:00am: Bus to 92	9:45am – 10:45am: Envisioning Center Tour
10:00am – 12:00pm: HoloLens Demo	10:45am – 11:00am: Bus to RedWest C
	11:00am – 12:00pm: Digital Crimes Unit Tour
	12:00pm – 12:15pm: Bus to Commons
12:00pm – 12:15pm: Walk to Commons	

12:15pm – 1:15pm Lunch in the Commons

Group 2	Group 1
1:15pm-1:30pm- Walk to 92	1:15pm – 1:30pm: Bus to Red West C
1:30pm – 3:30pm: HoloLens Demo	1:30pm – 2:30pm: Digital Crimes Unit Tour
	2:30pm – 2:45pm: Bus to EBC
	2:45pm – 3:45pm: Envisioning Center Tour
3:30pm – 3:45pm: Bus to Building 87	3:45pm-4:00pm: Bus to Building 87

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4:00pm – 5:00pm

Microsoft Device Lab Tour
Building 87

5:00pm – 6:00pm

Travel to Seattle for Dinner

6:30pm – 8:30pm

Dinner Conversation on Power of the Cloud
Ryan Harkins, Director of State Affairs and Public Policy

*** Casual Attire***

Friday, June 2, 2017

7:15am

Check-out of Westin Hotel

7:30am – 8:00am

Travel from Westin Hotel to SeaTac Airport

8:05am – 4:18pm

Travel from Seattle to Washington D.C.
Alaska Flight 4V | *Departing at 8:05am & Arriving at 4:18pm*

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